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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|-------------------|-------------|
| 06/06/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Paradigm Jet Management, Inc. | Audit | Agency-Wide |
| 06/06/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Ground Services International, Inc. | Audit | Agency-Wide |
| 06/06/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Ground Services International, Inc. (Redacted) | Audit | Agency-Wide |
| 06/06/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Paradigm Jet Management, Inc. (Redacted) | Audit | Agency-Wide |
| 05/31/2023 | Department of the Treasury | Semiannual Report to Congress (October 1, 2022 - March 31, 2023) | Semiannual Report | Agency-Wide |
| 05/18/2023 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA of 2019 for Fiscal Year 2022 | Audit | Agency-Wide |
| 05/18/2023 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of Treasury's Compliance with the PIIA Requirements for Fiscal Year 2022 | Audit | Agency-Wide |
| 05/16/2023 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Second Quarter Fiscal Year 2023 | Other | Agency-Wide |
| 04/21/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Constant Aviation, LLC (Redacted) | Audit | Agency-Wide |
| 03/31/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Wings Air Helicopters, LLC (Redacted) | Audit | Agency-Wide |
| 03/28/2023 | Department of the Treasury | Desk Review of Fort McDermitt Paiute-Shoshone Tribe's Use of Coronavirus Relief Fund Proceeds | Other | Agency-Wide |
| 03/27/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Empire Airlines, Inc. (Redacted) | Audit | Agency-Wide |
| 03/27/2023 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Corvus Airlines, Inc. (Redacted) | Audit | Agency-Wide |
| 02/14/2023 | Department of the Treasury | Desk Review of the State of New York's Use of Coronavirus Relief Fund Proceeds | Other | Agency-Wide |
| 02/14/2023 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for First Quarter Fiscal Year 2023 | Other | Agency-Wide |
| 01/31/2023 | Department of the Treasury | Desk Review of Broward County, FL Use of Coronavirus Relief Fund Proceeds | Other | Agency-Wide |
| 01/26/2023 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 01/24/2023 | Gulf Coast Ecosystem Restoration Council | Treasury OIG (Gulf Coast) 2022 Annual Report on Status of Implementation of CC Audit Recommendations Transmittal to OMB | Other | Agency-Wide |
| 01/23/2023 | Department of the Treasury | Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Treasury) Transmittal to OMB | Other | Agency-Wide |
| 01/09/2023 | Department of the Treasury | Town of Hempstead Uses of Coronavirus Relief Fund Payment (OIG-CA-23-006) | Other | Agency-Wide |
| 12/21/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/21/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |

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| 12/21/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/19/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/16/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/16/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/15/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/14/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/07/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/07/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/06/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 12/01/2022 | Department of the Treasury | Semiannual Report to Congress, Department of the Treasury, Office of Inspector General (April 1, 2022 - September 30, 2022) | Semiannual Report | Agency-Wide |
| 11/15/2022 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Fourth Quarter Fiscal Year 2022 | Other | Agency-Wide |
| 11/15/2022 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 11/15/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 11/14/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 11/14/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2022 and 2021 | Audit | Agency-Wide |
| 10/28/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2022 and 2021 | Audit | Agency-Wide |
| 10/26/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2022 and 2021 | Audit | Agency-Wide |
| 10/25/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of its Trust Funds Management Shared Services System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2021 to July 31, 2022 | Audit | Agency-Wide |
| 10/25/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of its Investment and Redemption Shared Services System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2021 to July 31, 2022 | Audit | Agency-Wide |
| 10/17/2022 | Department of the Treasury | Inquiry into Allegations of Racially Disparate Treatment of U.S. Mint Employees | Other | Agency-Wide |
| 10/14/2022 | Department of the Treasury | Management and Performance Challenges Facing the Department of the Treasury | Top Management Challenges | Agency-Wide |

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|-------------|--|--|---------------------------|-------------|
| 10/12/2022 | Gulf Coast Ecosystem Restoration Council | Gulf Coast Ecosystem Restoration Council's Management and Performance Challenges | Top Management Challenges | Agency-Wide |
| 09/28/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Enterprise Applications' Description of its HRConnect System and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2021 to June 30, 2022 | Audit | Agency-Wide |
| 09/28/2022 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - XOJET Aviation, LLC (Redacted) | Audit | Agency-Wide |
| 09/28/2022 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Alpine Aviation, Inc. (Redacted) | Audit | Agency-Wide |
| 09/28/2022 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Air Carrier Worker Support Certifications - Pegasus Elite Aviation, Inc. (Redacted) | Audit | Agency-Wide |
| 09/27/2022 | Department of the Treasury | Audit of the Department of the Treasury's Compliance with the Geospatial Data Act of 2018 | Audit | Agency-Wide |
| 09/22/2022 | Department of the Treasury | Termination Memorandum - Audit of the Office of Foreign Assets Control's Iran Sanctions Program | Other | Agency-Wide |
| 09/22/2022 | Department of the Treasury | Termination Memorandum - Audit of the Office of Foreign Assets Control's Iran Sanctions Program | Other | Agency-Wide |
| 09/20/2022 | Department of the Treasury | Termination Memorandum - Audit of the Department of the Treasury's (Treasury) Implementation of the State Small Business Credit Initiative (SSBCI) Program | Other | Agency-Wide |
| 09/16/2022 | Department of the Treasury | Financial Management: Report on the Bureau of the Fiscal Service's Description of its Administrative Resource Center Shared Services System and the Suitability of the Design and Operating Effectiveness of its Controls for Period July 1, 2021 to June 2022 | Audit | Agency-Wide |
| 09/02/2022 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Federal Information Security Modernization Act Fiscal Year 2022 Performance Audit for the Unclassified Systems (Sensitive But Unclassified) | Audit | Agency-Wide |
| 09/02/2022 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2022 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified) | Audit | Agency-Wide |
| 09/01/2022 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Fiscal Year 2020 Audit of the Department of the Treasury's Information Security Program and Practices for Its Intelligence Systems (Classified) | Audit | Agency-Wide |
| 08/30/2022 | Department of the Treasury | Inquiry on Use of Pandemic Relief Funds for Increased Broadband Access to Unserved Communities | Other | Agency-Wide |
| 08/16/2022 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Third Quarter Fiscal Year 2022 | Other | Agency-Wide |
| 08/15/2022 | Department of the Treasury | GULF COAST RESTORATION: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2022 | Other | Agency-Wide |
| 07/08/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of Treasury's Compliance With the PIIA Requirements for Fiscal Year 2021 | Audit | Agency-Wide |
| 06/07/2022 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA for Fiscal Year 2021 | Audit | Agency-Wide |
| 06/01/2022 | Department of the Treasury | Semiannual Report to Congress, Department of the Treasury, Office of Inspector General (October 1, 2021 - March 31, 2022) | Semiannual Report | Agency-Wide |
| 05/17/2022 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Second Quarter Fiscal Year 2022 | Other | Agency-Wide |
| 04/01/2022 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |

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|-------------|--|---|-------------------|-------------|
| 03/31/2022 | Department of Homeland Security | REVENUE COLLECTION: The U.S. Customs and Border Protection's Oversight of the Merchandise Transported In-Bond Program Needs Improvement to Better Ensure the Protection of Revenue | Audit | Agency-Wide |
| 03/25/2022 | Department of the Treasury | CONTRACT AUDIT: Audit of the Bureau of Engraving & Printing's eFiling System | Audit | Agency-Wide |
| 03/23/2022 | Department of the Treasury | RESOURCE MANAGEMENT: Audit of the Department of the Treasury's Use of Cash Discounts | Audit | Agency-Wide |
| 03/15/2022 | Gulf Coast Ecosystem Restoration Council | GULF COAST RESTORATION: RESTORE Act: TCEQ Complied with RESTORE Act Land Acquisition Requirements | Audit | Agency-Wide |
| 03/08/2022 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of Treasury's Implementation of the Emergency Capital Investment Program | Audit | Agency-Wide |
| 02/17/2022 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for First Quarter Fiscal Year 2022 | Other | Agency-Wide |
| 02/02/2022 | Department of the Treasury | DOMESTIC ASSISTANCE: Audit of Wisconsin Housing and Economic Development Authority New Markets Tax Credit Allocations | Audit | Agency-Wide |
| 01/21/2022 | Department of the Treasury | Annual Report on the Status of the Department of the Treasury's Implementation of Purchase and Travel Card Audit Recommendations | Other | Agency-Wide |
| 01/20/2022 | Gulf Coast Ecosystem Restoration Council | Annual Report on the Status of the Gulf Coast Ecosystem Restoration Council's Implementation of Purchase and Travel Card Audit Recommendations | Other | Agency-Wide |
| 12/28/2021 | Department of the Treasury | Apache Tribe of Oklahoma's Use of Coronavirus Relief Fund Payment | Other | Agency-Wide |
| 12/22/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/22/2021 | Department of the Treasury | Semiannual Report to Congress (April 1, 2021 - September 31, 2021) | Semiannual Report | Agency-Wide |
| 12/21/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/21/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/21/2021 | Department of the Treasury | CORONAVIRUS DISEASE 2019 PANDEMIC RELIEF PROGRAMS: Audit of the Community Development Financial Institutions Fund's Implementation of the CDFI Rapid Response Program | Audit | Agency-Wide |
| 12/20/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/20/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/15/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/15/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/10/2021 | Department of the Treasury | FINANCIAL MANAGEMENT Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/09/2021 | Multiple Agencies | Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015 | Other | Agency-Wide |
| 12/08/2021 | Department of the Treasury | DATA ACT Audit of the Department of the Treasury's Reporting Under the DATA Act - Summary Results | Audit | Agency-Wide |
| 12/07/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |

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| 12/07/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/07/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 12/01/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/23/2021 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Audit of the Department of the Treasury's Cybersecurity Information Sharing | Audit | Agency-Wide |
| 11/22/2021 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Fourth Quarter Fiscal Year 2021 | Other | Agency-Wide |
| 11/15/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/10/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/08/2021 | Department of the Treasury | DATA Act: Treasury Submitted Higher Quality Non-IRS Data in Its Fiscal Year 2020 Third Quarter DATA Act Submission, However Improvements are Still Needed | Audit | Agency-Wide |
| 11/03/2021 | Gulf Coast Ecosystem Restoration Council | GULF COAST RESTORATION: DATA Act: Council Met DATA Act Reporting Requirements but Improvements Are Needed | Audit | Agency-Wide |
| 10/29/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2021 and 2020 | Audit | Agency-Wide |
| 10/28/2021 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2021 Performance Audit (Sensitive But Unclassified) | Audit | Agency-Wide |
| 10/27/2021 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2021 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified) | Audit | Agency-Wide |
| 10/22/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2021 and 2020 | Audit | Agency-Wide |
| 10/20/2021 | Gulf Coast Ecosystem Restoration Council | INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2021 | Inspection / Evaluation | Agency-Wide |
| 10/14/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Services Funds Management Branch's Description of its Trust Funds Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2020 to July 31, 2021 | Audit | Agency-Wide |
| 10/14/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Federal Investments and Borrowings Branch's Description of its Investment and Redemption Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2020 to July 31, 2021 | Audit | Agency-Wide |
| 10/14/2021 | Department of the Treasury | Management Challenges Letter- October 2021 | Top Management Challenges | Agency-Wide |
| 10/08/2021 | Gulf Coast Ecosystem Restoration Council | 2022 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council | Top Management Challenges | Agency-Wide |

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| 09/27/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Administrative Resource Center's Description of its Shared Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021 | Audit | Agency-Wide |
| 09/22/2021 | Department of the Treasury | Termination Memorandum for the Audit of the CDFI Fund's Healthy Food Financing Initiative | Other | Agency-Wide |
| 09/17/2021 | Department of the Treasury | Reports Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2020 to June 30, 2021 | Audit | Agency-Wide |
| 09/10/2021 | Department of the Treasury | Termination Memorandum – Audit of Air Carrier Worker Support Certifications – West Air, Inc. (Redacted) | Other | Agency-Wide |
| 08/17/2021 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Third Quarter Fiscal Year 2021 | Other | Agency-Wide |
| 08/12/2021 | Department of the Treasury | Termination Memorandum – Audit of the Office of the Comptroller of the Currency's Human Capital Policies and Resource Planning | Other | Agency-Wide |
| 07/27/2021 | Department of the Treasury | Termination Memorandum: Audit of the OCC's Supervision Related to Banks' Compliance with the BSA, Anti-Money Laundering Regulations, OFAC Sanctions and Other Applicable Laws and the Impact on the De-risking Trend | Other | Agency-Wide |
| 07/20/2021 | Department of the Treasury | Survey Results Memorandum – Survey of Project Management at the United States Mint | Other | Agency-Wide |
| 05/28/2021 | Department of the Treasury | Audit of Treasury's Compliance With the PIIA Requirements for Fiscal Year 2020 | Audit | Agency-Wide |
| 05/28/2021 | Department of the Treasury | Semiannual Report to Congress (October 1, 2020 - March 31, 2021) | Semiannual Report | Agency-Wide |
| 05/19/2021 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Second Quarter Fiscal Year 2021 | Other | Agency-Wide |
| 05/17/2021 | Department of the Treasury | American Rescue Plan- Application of Lessons Learned From the Coronavirus Relief Fund | Other | Agency-Wide |
| 05/14/2021 | Department of the Treasury | Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with PIIA of 2019 for Fiscal Year 2020 | Audit | Agency-Wide |
| 04/07/2021 | Department of the Treasury | BILL AND COIN MANUFACTURING: Audit of Physical Security at U.S. Mint Production Facilities (Sensitive But Unclassified) | Audit | Agency-Wide |
| 03/31/2021 | Department of the Treasury | Interim Audit Update – Air Carrier and Contractor Certifications for Payroll Support Program | Audit | Agency-Wide |
| 03/10/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 02/12/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 02/12/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 02/11/2021 | Department of the Treasury | State of Rhode Island's Uses of Coronavirus Relief Fund Payment | Other | Agency-Wide |
| 02/05/2021 | Department of the Treasury | Whistleblower Referrals to the Department of the Treasury Office of Inspector General, Office of Investigations | Other | Agency-Wide |
| 02/02/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 01/26/2021 | Department of the Treasury | Treasury OIG (Gulf Coast) 2020 Annual Report Transmittal OMB | Other | Agency-Wide |
| 01/26/2021 | Department of the Treasury | Treasury OIG 2020 Annual Report Transmittal to OMB | Other | Agency-Wide |

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| 01/04/2021 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for First Quarter Fiscal Year 2021 | Other | Agency-Wide |
| 12/30/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/30/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/18/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/15/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/15/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/15/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/14/2020 | Department of the Treasury | State of Iowa's Noncompliance with Uses of Coronavirus Relief Fund Requirements | Other | Agency-Wide |
| 12/09/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/09/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/08/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/08/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 12/04/2020 | Department of the Treasury | CIGIE FAEC Inspectors General Guide to Compliance under the DATA Act | Other | Agency-Wide |
| 12/04/2020 | Department of the Treasury | Semiannual Report to Congress, April 1, 2020 - September 30, 2020, Office of Inspector General, Department of the Treasury | Semiannual Report | Agency-Wide |
| 11/30/2020 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified) | Audit | Agency-Wide |
| 11/30/2020 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit (Sensitive But Unclassified) | Audit | Agency-Wide |
| 11/16/2020 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 11/13/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 11/13/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 11/12/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2020 and 2019 | Audit | Agency-Wide |
| 11/02/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2020 and 2019 | Audit | Agency-Wide |
| 10/29/2020 | Department of the Treasury | Management and Performance Challenges Facing the Department of the Treasury | Top Management Challenges | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|---|---------------------------|-------------|
| 10/27/2020 | Department of the Treasury | Annual Plan, Fiscal Year 2021, Office of Inspector General, Department of the Treasury | Other | Agency-Wide |
| 10/26/2020 | Department of the Treasury | INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2020 | Inspection / Evaluation | Agency-Wide |
| 10/21/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2020 and 2019 | Audit | Agency-Wide |
| 10/14/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Funds Management Branch's Trust Funds Management Processing Service and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2019, to July 31, 2020 | Audit | Agency-Wide |
| 10/14/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Federal Investments and Borrowings Branch's Investment and Redemption Service and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2019, to July 31, 2020 | Audit | Agency-Wide |
| 10/07/2020 | Gulf Coast Ecosystem Restoration Council | 2021 Management and Performance Challenges for the Gulf Coast Ecosystem Restoration Council | Top Management Challenges | Agency-Wide |
| 10/06/2020 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Fourth Quarter Fiscal Year 2020 | Other | Agency-Wide |
| 09/30/2020 | Department of the Treasury | Survey Results - Department of the Treasury's Compliance with the Geospatial Data Act of 2018 | Other | Agency-Wide |
| 09/28/2020 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: Prior to 2015, OCC Missed Opportunities to Analyze and Address Inappropriate Sales Practices at Wells Fargo Bank | Audit | Agency-Wide |
| 09/25/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2019 to June 30, 2020 | Audit | Agency-Wide |
| 09/17/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Administrative Resource Center's Financial Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2019 to June 30, 2020 | Audit | Agency-Wide |
| 09/09/2020 | Department of the Treasury | Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program | Other | Agency-Wide |
| 09/03/2020 | Department of the Treasury | Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program | Other | Agency-Wide |
| 09/02/2020 | Department of the Treasury | SENSITIVE BUT UNCLASSIFIED REPORT | Audit | Agency-Wide |
| 08/18/2020 | Department of the Treasury | MANUFACTURING AND REVENUE: Mint Controls Over Raw Materials and Coin Exchange Programs Need Improvement | Audit | Agency-Wide |
| 08/10/2020 | Department of the Treasury | Review of Crane & Co., Inc.'s Cost Accounting Standards Disclosure Statement (SBU) | Other | Agency-Wide |
| 07/17/2020 | Department of the Treasury | BILL AND COIN MANUFACTURING: Mint Human Resources Practices Need Improvement | Audit | Agency-Wide |
| 07/14/2020 | Department of the Treasury | American Samoa Uses of Coronavirus Relief Fund Payment | Other | Agency-Wide |
| 07/08/2020 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Third Quarter Fiscal Year 2020 | Other | Agency-Wide |
| 06/30/2020 | Department of the Treasury | BILL AND COIN MANUFACTURING: Audit of Bureau of Engraving and Printing's Implementation of Security Features and Meaningful Access for the Blind and Visually Impaired into New Note Design | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--------------------------------|--|---------------------------|-------------|
| 06/24/2020 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: Safety and Soundness: Failed Bank Limited Review – City National Bank of New Jersey | Audit | Agency-Wide |
| 06/24/2020 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: Safety and Soundness: Failed Bank Limited Review – Resolute Bank | Audit | Agency-Wide |
| 06/17/2020 | Multiple Agencies | Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts | Top Management Challenges | Agency-Wide |
| 06/16/2020 | Department of the Treasury | Termination Memorandum - Audit of the Department of the Treasury's Use of Permanent and Indefinite Appropriations Funds (Job # A-FI-16-060) | Other | Agency-Wide |
| 06/12/2020 | Department of the Treasury | Improvements Are Needed in the CDFI Fund's Administration of Technical Assistance Awards | Audit | Agency-Wide |
| 06/02/2020 | Department of the Treasury | Semiannual Report to Congress October 1, 2019 - March 31, 2020 Office of Inspector General Department of the Treasury | Semiannual Report | Agency-Wide |
| 05/27/2020 | Department of the Treasury | Interim Audit Update – Coronavirus Relief Fund Recipient Reporting | Audit | Agency-Wide |
| 05/15/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of Treasury's Compliance With the IPERA Requirements for Fiscal Year 2019 | Audit | Agency-Wide |
| 05/15/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Compliance with IPERA for Fiscal Year 2019 | Audit | Agency-Wide |
| 05/04/2020 | Department of the Treasury | Termination Memorandum - Audit of the Bureau of the Fiscal Service's Administration of Delinquent Debt Referrals (Job # A-FI-15-004) | Other | Agency-Wide |
| 05/01/2020 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: OFR's Hiring Practices Complied with Federal Requirements | Audit | Agency-Wide |
| 04/20/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 04/20/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 04/07/2020 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Second Quarter Fiscal Year 2020 | Other | Agency-Wide |
| 04/02/2020 | Department of the Treasury | Termination Memorandum – Audit of the Alcohol and Tobacco Tax and Trade Bureau's Network and Information System Security | Other | Agency-Wide |
| 03/30/2020 | Department of the Treasury | Customs Revenue Function Report – Trade Facilitation and Trade Enforcement Act of 2015, Section 112 | Other | Agency-Wide |
| 03/25/2020 | Department of the Treasury | BILL AND COIN MANUFACTURING: The United States Mint Numismatic Order Management System is Meeting User Needs But Improvements to Oversight are Needed | Audit | Agency-Wide |
| 03/24/2020 | Department of the Treasury | Management Implication Report BEP-17-0824-I | Investigation | Agency-Wide |
| 03/18/2020 | Department of the Treasury | GULF COAST RESTORATION: Jefferson Parish's Internal Control Over Federal Awards | Audit | Agency-Wide |
| 03/02/2020 | Department of the Treasury | GOVERNMENT-WIDE FINANCIAL SERVICES - Corrective Action Verification for Two Prior OIG Reports: (1) Fiscal Service Needs to Improve Program Management of Direct Express (OIG-14-031) and (2) Direct Express Bid Evaluation Documentation Requires Improvement (OIG-17-034) | Audit | Agency-Wide |
| 02/05/2020 | Department of the Treasury | RESOURCE MANAGEMENT: Audit of the Department of the Treasury Departmental Offices Executive Pay Adjustments, Bonuses, and Awards | Audit | Agency-Wide |
| 01/29/2020 | Department of the Treasury | SMALL BUSINESS LENDING FUND: Impact of Mandatory Dividend Rate Increases on Small Business Lending Fund Participants | Audit | Agency-Wide |
| 01/28/2020 | Department of the Treasury | Fiscal Service: Performance Metric Policy Needed for the Fiscal Service Do Not Pay Business Center's Data Analytics Services | Audit | Agency-Wide |
| 01/28/2020 | Department of the Treasury | Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Treasury) | Other | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|-------------------------|-------------|
| 01/28/2020 | Gulf Coast Ecosystem Restoration Council | Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Gulf Coast) | Other | Agency-Wide |
| 01/17/2020 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 01/06/2020 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for First Quarter Fiscal Year 2020 | Other | Agency-Wide |
| 12/31/2019 | Department of the Treasury | BILL AND COIN MANUFACTURING: BEP Improved Governance and Oversight over Note Development and Production But Challenges Remain | Audit | Agency-Wide |
| 12/20/2019 | Office of the Director of National Intelligence | Unclassified Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015 | Inspection / Evaluation | Agency-Wide |
| 12/16/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/13/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/11/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/10/2019 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Audit of the Department of the Treasury's Cybersecurity Information Sharing | Audit | Agency-Wide |
| 12/09/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/06/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/06/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/06/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 12/06/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 11/25/2019 | Department of the Treasury | Semiannual Report to Congress, April 1, 2019 - September 30, 2019, Office of Inspector General, Department of the Treasury | Semiannual Report | Agency-Wide |
| 11/19/2019 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 11/15/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 11/13/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 11/08/2019 | Department of the Treasury | Audit of Treasury's Reporting Under the DATA Act - Summary Results | Audit | Agency-Wide |
| 11/08/2019 | Department of the Treasury | DATA Act: Treasury Continues to Make Progress in Meeting its DATA Act Reporting Requirements | Audit | Agency-Wide |
| 11/08/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 11/08/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2019 and 2018 | Audit | Agency-Wide |
| 10/31/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2019 and 2018 | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|---------------------------|-------------|
| 10/31/2019 | Department of the Treasury | Annual Plan, Fiscal Year 2020, Office of Inspector General, Department of the Treasury | Other | Agency-Wide |
| 10/30/2019 | Department of the Treasury | INFORMATION TECHNOLOGY: Fiscal Year 2019 Audit of the Department of the Treasury's Information Security Program and Practices for Its Intelligence Systems (Classified) | Audit | Agency-Wide |
| 10/30/2019 | Gulf Coast Ecosystem Restoration Council | GULF COAST RESTORATION - DATA Act: Council Met DATA Act Reporting Requirements but Data Accuracy Could be Improved | Audit | Agency-Wide |
| 10/25/2019 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2019 Performance Audit for Collateral National Security Systems (Sensitive But Unclassified) | Audit | Agency-Wide |
| 10/25/2019 | Gulf Coast Ecosystem Restoration Council | INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2019 | Inspection / Evaluation | Agency-Wide |
| 10/25/2019 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2019 Performance Audit | Audit | Agency-Wide |
| 10/22/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2019 and 2018 | Audit | Agency-Wide |
| 10/15/2019 | Department of the Treasury | Management and Performance Challenges Facing the Department of the Treasury | Top Management Challenges | Agency-Wide |
| 10/08/2019 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Fourth Quarter Fiscal Year 2019 | Other | Agency-Wide |
| 10/01/2019 | Gulf Coast Ecosystem Restoration Council | 2020 Management and Performance Challenges | Top Management Challenges | Agency-Wide |
| 10/01/2019 | Department of the Treasury | Termination Memorandum - Audit of Alcohol and Tobacco Tax and Trade Bureau's Use of Offers in Compromise to Collect Revenue | Other | Agency-Wide |
| 10/01/2019 | Department of the Treasury | Termination Memorandum - Audit of Alcohol and Tobacco Tax and Trade Bureau's Use of Collection Procedures to Collect Revenue | Other | Agency-Wide |
| 09/27/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Funds Management Branch's Description of its Trust Funds Management Processing Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to July 31, 2019 | Audit | Agency-Wide |
| 09/27/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Federal Investments and Borrowings Branch's Description of its Investment/Redemption Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to July 31, 2019 | Audit | Agency-Wide |
| 09/12/2019 | Department of the Treasury | Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program | Other | Agency-Wide |
| 09/12/2019 | Gulf Coast Ecosystem Restoration Council | Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program | Other | Agency-Wide |
| 09/11/2019 | Department of the Treasury | GULF COAST RESTORATION: Audit of Subsea Systems Institute Center of Excellence's Use of RESTORE Act Funds | Audit | Agency-Wide |
| 09/04/2019 | Department of the Treasury | ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Audit of FinCEN's Section 311 Process | Audit | Agency-Wide |
| 08/30/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Administrative Resource Center's Description of its Financial Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2018 to June 30, 2019 | Audit | Agency-Wide |
| 08/29/2019 | Department of the Treasury | Termination Memorandum - Audit of the Office of Intelligence and Analysis (A-MF-16-059) | Other | Agency-Wide |

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| 08/28/2019 | Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development | Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act" | Other | Agency-Wide |
| 08/20/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to June 30, 2019 | Audit | Agency-Wide |
| 08/01/2019 | Department of the Treasury | ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Memorandum in response to letter from Congressman Quigley dated January 30, 2019 regarding the decision to terminate sanctions imposed on En+ Group plc, UC Rusal, and JSC EuroSibEnerg (SBU) | Other | Agency-Wide |
| 07/30/2019 | Department of the Treasury | DATA Act: Treasury's Efforts to Increase Transparency Into Federal Spending Continue, But Further Refinement is Needed | Audit | Agency-Wide |
| 07/29/2019 | Department of the Treasury | Interim Audit Update - Matters for Consideration Prior to Fiscal Service's Selection of the Direct Express® Debit Card Program Financial Agent | Audit | Agency-Wide |
| 07/18/2019 | Department of the Treasury | DOMESTIC ASSISTANCE-Recovery Act: Audit of Georgia Department of Community Affairs' Payment Under 1602 Program | Audit | Agency-Wide |
| 07/11/2019 | Department of the Treasury | Domestic and International Assistance Programs: Audit of ASI Federal Credit Union's CDFI Program Awards | Audit | Agency-Wide |
| 07/09/2019 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Third Quarter Fiscal Year 2019 | Other | Agency-Wide |
| 06/04/2019 | Department of the Treasury | Semiannual Report to Congress, October 1, 2018 - March 31, 2019, Office of Inspector General, Department of the Treasury | Semiannual Report | Agency-Wide |
| 06/03/2019 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of Treasury's Compliance With the IPERA Requirements for Fiscal Year 2018 | Audit | Agency-Wide |
| 05/22/2019 | Gulf Coast Ecosystem Restoration Council | RESTORE Act: Gulf Coast Ecosystem Restoration Council's Compliance with Improper Payments Elimination and Recovery Act (IPERA) of 2010 for FY 2018 | Other | Agency-Wide |
| 05/22/2019 | Department of the Treasury | GULF COAST RESTORATION: Treasury's Review of Multiyear Implementation Plans for Direct Component Funding | Audit | Agency-Wide |
| 05/07/2019 | Department of the Treasury | Domestic and International Assistance Programs: Audit of Michigan State Housing Development Authority's Payment Under 1602 Program | Audit | Agency-Wide |
| 04/09/2019 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury and Office of Inspector General Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Second Quarter Fiscal Year 2019 | Other | Agency-Wide |
| 04/02/2019 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: The Office of Financial Research Procurements Were Made in Accordance with Requirements | Audit | Agency-Wide |
| 03/14/2019 | Department of the Treasury | Congressional Briefing | Other | Agency-Wide |
| 02/22/2019 | Department of the Treasury | ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Audit of the Office of Terrorism and Financial Intelligence's Report on Section 241 of the Countering America's Adversaries Through Sanctions Act | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
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| 02/14/2019 | Department of the Treasury | CIGIE FAEC Fiscal Year 2019 Inspectors General Guide to Compliance under the DATA Act | Other | Agency-Wide |
| 02/05/2019 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury and Office of Inspector General Related to Terrorist Financing, ISIS, and Anti-Money Laundering for First Quarter Fiscal Year 2018 | Other | Agency-Wide |
| 01/31/2019 | Department of the Treasury | Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Treasury) | Other | Agency-Wide |
| 01/28/2019 | Gulf Coast Ecosystem Restoration Council | Annual Report on the Status of the Implementation of Purchase and Travel Card Audit Recommendations (Gulf Coast) | Other | Agency-Wide |
| 12/21/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/21/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Alcohol and Tobacco Tax and Trade Bureau's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/20/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/20/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Bureau of Engraving and Printing's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/18/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/18/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/17/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/17/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/14/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Report for the Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2018 and 2017 (Sensitive But Unclassified) | Audit | Agency-Wide |
| 12/13/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/13/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury Forfeiture Fund's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/12/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Office of the Comptroller of the Currency's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/07/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Exchange Stabilization Fund's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/06/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Department of the Treasury's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 12/06/2018 | Department of the Treasury | Semiannual Report to Congress, April 1, 2018 - September 30, 2018, Office of Inspector General, Department of the Treasury | Semiannual Report | Agency-Wide |
| 11/16/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Closing Package Financial Statements for Fiscal Years 2018 | Audit | Agency-Wide |
| 11/15/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 11/15/2018 | Gulf Coast Ecosystem Restoration Council | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |

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| 11/14/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 11/14/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 11/09/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Management Letter for the Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 11/09/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2018 and 2017 | Audit | Agency-Wide |
| 11/09/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2018 and 2017 | Audit | Agency-Wide |
| 11/07/2018 | Department of the Treasury | GULF COAST RESTORATION: Florida Institute of Oceanography's Centers of Excellence Research Grants Program | Audit | Agency-Wide |
| 11/06/2018 | Department of the Treasury | FINANCIAL REGULATION AND OVERSIGHT: Material Loss Review of Washington Federal Bank for Savings | Audit | Agency-Wide |
| 10/31/2018 | Department of the Treasury | INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2018 Performance Audit | Audit | Agency-Wide |
| 10/31/2018 | Department of the Treasury | Information Technology: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2018 Performance Audit for Collateral National Security Systems is Sensitive But Unclassified. | Audit | Agency-Wide |
| 10/31/2018 | Department of the Treasury | Annual Plan, Fiscal Year 2019, Office of Inspector General, Department of the Treasury | Other | Agency-Wide |
| 10/30/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Enterprise Business Solutions' Description of its HRConnect Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period September 1, 2017, to July 31, 2018 | Audit | Agency-Wide |
| 10/24/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2018 and 2017 | Audit | Agency-Wide |
| 10/24/2018 | Gulf Coast Ecosystem Restoration Council | INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2018 | Inspection / Evaluation | Agency-Wide |
| 10/18/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Federal Investments and Borrowings Branch's Description of its Investment/Redemption Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2017, to July 31, 2018 | Audit | Agency-Wide |
| 10/18/2018 | Department of the Treasury | FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Funds Management Branch's Description of its Trust Funds Management Processing Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2017, to July 31, 2018 | Audit | Agency-Wide |
| 10/15/2018 | Department of the Treasury | Management and Performance Challenges Facing the Department of the Treasury | Top Management Challenges | Agency-Wide |
| 10/09/2018 | Department of the Treasury | Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury and Office of Inspector General Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Fourth Quarter Fiscal Year 2018 | Other | Agency-Wide |
| 10/09/2018 | Department of the Treasury | GULF COAST RESTORATION: Escambia County's Internal Control over Federal Awards | Audit | Agency-Wide |
| 10/04/2018 | Department of the Treasury | Termination Memorandum – Audit of the Bureau of Engraving and Printing Enterprise Program | Other | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|---|---------------------------|-------------|
| 10/04/2018 | Department of the Treasury | RESOURCE MANAGEMENT: Treasury Office of Consumer Policy's Administration of the Financial Empowerment Innovation Fund Complied with Requirements | Audit | Agency-Wide |
| 10/01/2018 | Gulf Coast Ecosystem Restoration Council | 2019 Management and Performance Challenges | Top Management Challenges | Agency-Wide |
| 09/28/2018 | Department of the Treasury | Audit Termination Memorandum – Oversight of Servicers' Operational Improvements and Foreclosure Prevention Actions | Other | Agency-Wide |
| 09/21/2018 | Department of the Treasury | INFORMATION TECHNOLOGY: Fiscal Year 2018 Audit of the Department of the Treasury's Information Security Program and Practices for Its Intelligence Systems (Classified) | Audit | Agency-Wide |

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